

REP HEADLINE# 6187647 TRF# 322384 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.01
 *** WPXI-TV ***

ADV # 13937 ADV. NAME ISS/NRCC-IE REP. # OFF. # 18 SALESMAN #
 AGY # 02711 AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC BUYER NAME BEN ANGLE
 815 SLATERS LANE SALES PRSN WA- CHERYL BLAIR
 ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6187647 CLASS: NATL. LOCAL REGIONAL
 PRDCT NRCC 10/19 EST#2604 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT19/12 OCT25/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 10.01

Final Invoice

REP: TO JEN
 FR LINDSEY FOR CHERYL
 ADDED LINE
 TTLS \$30,900
 PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
24	A		500P-530P	30		\$675.00	10/22	10/25	1		M-TH	1
AGENCY ADVERTISER CODE = 155 AGENCY PRODUCT CODE = 426 AGENCY EST# = 2604												
PROGRAM : NEWS												
OCT/12 30900.00 CONTRACT TOTAL 30900.00 TOTAL SPOTS 24												

Done From HC 6268527

[Signature]

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MARKET TOTALS \$120,900 WPXI 25% KDKA 34% WTAE 24% WPGH 17% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

